



Ship To: Center ID: PLTP MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000		Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 08/18/2014 Page 1 of 2	
				Billing Contact: CAROL LOTT-KNIGHT Telephone:	
Vendor: Infilco Degremont Inc PO Box 71390 Richmond VA 23255-1390 Vendor ID: 20000319 Phone: 800-446-1150				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2015	
				Buyer: Leslie Valdez Telephone: 619-236-7090	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	FY15 PLT WHS SCREEN/COMPACTOR PARTS FY15 PTL WHS - Provide continuous non-interrupted operation of Infilco-Degremont traveling screens and trash compactor for parts and equipment Point Loma Warehouse. As may be required for the period of 7/1/2014 to 6/30/2015. Replaces PO 4500045402 Contact person: TOM MCNULTY 619 221-8764.	35,000 EA	USD 1.00	USD 35,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
				SEE LAST PAGE FOR TOTAL	
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



City of San Diego

PURCHASE ORDER

PO No. **4500055386**

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